



CERTIFICATION by CUSTODIAN of RECORDS

Tucson Police Department Crime Laboratory

WKS
7-13-07

I hereby certify that these documents are a true and correct copy of the periodic maintenance* for the Intoxilyzer 8000 Serial Number 80-002262 maintained by the Tucson Police Department Crime Laboratory pursuant to the requirements of the Arizona Department of Public Safety for a quality assurance program.

A quality assurance specialist (QAS) tested the instrument on the following dates. The acceptable accuracy limits, as defined in A.A.C. R13-10-104.A.2, for a 0.100AC solution are 0.090AC to 0.110AC.

Date: 6-21-2007 Cal 1 0.100 AC Cal 2 0.100 AC

Between the dates of 5-24-2007 and 6-21-2007 the instrument was operating properly and accurately.

The instrument was taken out of service for repair on —.
The instrument was returned to service on —.

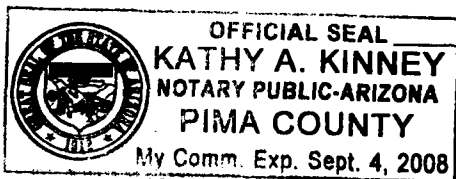
Terry S. Gallegos

Terry S. Gallegos

7.13.2007

ADPS QAS Permit # 33169

SUBSCRIBED AND SWORN to before me this 13, day of July, 2007.



Kathy A. Kinney

Notary Public

*Includes documents specified in A.A.C. R13-10-104.A.5

Pursuant to section 28-1327, Arizona Revised Statutes, this document is a certified duplicate of the information contained in computer storage devices of the Tucson Police Department.

EXHIBIT G-4

THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY
A.A.C. R13-10-104(A)

10f7
TS4 7/13/07

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD QUALITY ASSURANCE PROCEDURE

QA SPECIALIST Terry Gallegos 28847 AGENCY Tucson Police Department
DATE 6-21-2007 TIME 1741
INTOXILYZER SERIAL # 80-002262 LOCATION DAI HQ

(✓) 1. Display reads "PUSH BUTTON TO START"

DIAGNOSTIC TESTS

- (✓) 1. Clock time check.
(✓) 2. Date check.

OPERATIONAL TESTS

- (✓) 1. Alcohol-free subject test result 0. 000 AC.
(✓) 2. Error recognition logic system functioning.
Not a Successfully Completed Test Sequence printed ✓✓✓
(✓) 3. Proper sample recognition system.
Not a Successfully Completed Test Sequence printed
Deficient sample printed.
(✓) 4. Standard Calibration Check standard 0. 100 AC
Result: 0. 100 AC

Instrument is operating properly and accurately. YES ✓ NO

COMMENTS

SIGNATURE

Terry Gallegos

DPS Form Exh G-4 (Rev. 05-01)

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number : 80-002262
06/21/2007

17:43:28

Standard Lot#: 627101G
Last Changed By: T. GALLEGOS #28847

QAS: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Operator: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Subject: SQAP, SQAP

DOB: 11/11/1111

Sex: F

Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	17:44:37
Diagnostic Test	Pass	17:45:04
Air Blank	0.000	17:45:32
0.100 Cal Check	0.100	17:45:50
Air Blank	0.000	17:46:20
Subject Test	0.000	17:46:50
Air Blank	0.000	17:47:18
Five Minute Wait	ABT*	
Air Blank	0.000	17:48:00

*Sequence Aborted

Not a Successfully Completed Test Sequence

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20f7
TDG no
11307

INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number : 80-002262
06/21/2007

17:48:22

30f7
TS4 m
7:36

Standard Lot#: 627101G
Last Changed By: T. GALLEGOS #28847

QAS: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Operator: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Subject: SQAP, SQAP

DOB: 11/11/1111

Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	17:49:11
Diagnostic Test	Pass	17:49:39
Air Blank	0.000	17:50:06
0.100 Cal Check	0.100	17:50:25
Air Blank	RFI*	17:50:36
Air Blank	IPS**	17:50:51

*RFI Detect

**Improper Sample

Not a Successfully Completed Test Sequence

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INTOXILYZER 8000
Location: TUCSON POLICE DEPT
Serial Number : 80-002262
06/21/2007

17:51:54

40f 7
TS4 11/11/11

Standard Lot#: 627101G
Last Changed By: T. GALLEGOS #28847

QAS: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Operator: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Subject: SQAP, SQAP

DOB: 11/11/1111

Sex: F Weight: 111

15 Minute Deprivation Period? Yes

Test	g/210L	Time
Air Blank	0.000	17:52:42
Diagnostic Test	Pass	17:53:10
Air Blank	0.000	17:53:37
0.100 Cal Check	0.101	17:53:56
Air Blank	0.000	17:54:25
Subject Test	0.116*	17:57:34
Air Blank	0.000	17:58:05
Air Blank	0.000	17:58:32
Subject Test	XXX**	17:58:56
Air Blank	0.000	17:59:29

*Deficient Sample

**Invalid Sample

Begin new deprivation period

Not a Successfully Completed Test Sequence

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INTOXILYZER 8000

Location: TUCSON POLICE DEPT

Serial Number: 80-002262

06/21/2007

17:59:44

50f7
Bh m
7/30/07

Standard Lot#: 627101G

Last Changed By: T. GALLEGOS #28847

QAS: T. GALLEGOS #28847

TUCSON PD CRIME LAB

Test	g/210L	Time
Air Blank	0.000	18:00:12
Cal Check	0.100	18:00:30
Air Blank	0.000	18:01:00


Operator's Signature

THIS REPORT PREPARED PURSUANT TO DUTY IMPOSED BY
A.A.C. R13-10-104(A)

ARIZONA DEPARTMENT OF PUBLIC SAFETY

STANDARD QUALITY ASSURANCE PROCEDURES
INTOXILYZER MODEL 8000

STANDARD CALIBRATION CHECK PROCEDURE

QA Specialist Terry Gallegos 28847 AGENCY Tucson Police Department
DATE 6-21-2007 TIME 1741
Intoxilyzer Serial # 80-002262 Location DUI HQ

- (✓) 1. Ensure that gas tank is attached to instrument and contains a standard alcohol concentration solution 0. 100 AC.
OR
Pour a standard alcohol concentration solution _____ AC, into a clean dry simulator and assemble the simulator. Ensure that a tight seal has been made. Turn on the simulator and allow temperature to reach $34^{\circ}\text{C} \pm 0.2^{\circ}\text{C}$
- (✓) 2. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"
- (✓) 3. Go to the "Control Testing Menu". Select "D" for dry control test or "W" for wet control test. After selection is made press ENTER.
- (✓) 4. Air blank completed.
- (✓) 5. Calibration check completed. Test results 0. 100 AC.
- (✓) 6. Air blank completed.
- (✓) 7. Remove printed record. Attach the record to the completed checklist.

SIGNATURE



DPS Form Exh G-2 (Rev. 05-01)

INTOXILYZER 8000

Location: TUCSON POLICE DEPT

Serial Number: 80-002262

06/21/2007

17:41:17

7087
TS4 MB
7/3/07

Standard Lot#: 627101G

Last Changed By: T. GALLEGOS #28847

QAS: T. GALLEGOS #28847

TUCSON PD CRIME LAB

Test	g/210L	Time
Air Blank	0.000	17:41:44
Cal Check	0.100	17:42:03
Air Blank	0.000	17:42:33


Operator's Signature



TUCSON POLICE DEPARTMENT
CRIME LABORATORY

INTOXILYZER SERVICE RECORD
FOR
CALIBRATION GAS TANK CHANGE

Date: 7.11.2007
QAS: Terry Gallegos 28847
Intoxilyzer Serial Number: 80-002262
New Lot Number: 706602 I
New Expiration Date: 3.11.2009

- (✓) 1. Intoxilyzer 8000 display reads "PUSH BUTTON TO START"
- (✓) 2. Remove the old gas tank and install the new one.
- (✓) 3. Hit the "ESC" key twice and swipe the QAS card.
- (✓) 4. Go to the "M-Maintenance" menu and select "S-Standard Change."
Select "D" for dry gas and enter the following information:
Enter Target Value: 0.100
Enter Control Lot #: From the tank label
Enter Exp Date: From the tank label (mm/dd/yyyy)
Edit info Y/N? Y or N
Update Std Info? Y ENTER
"Please wait saving..."
- (✓) 5. Hit the "ESC" key twice.
- (✓) 6. Go to the "M-Maintenance" menu and select "T-Control Testing."
Select "D" for dry control test. After selection is made press
ENTER.
- (✓) 7. Air blank completed.
- (✓) 8. Calibration check completed. Test results 0. 099 AC.
- (✓) 9. Air blank completed.
- (✓) 10. Remove and sign printed record. Attach the record to the completed checklist.

SIGNATURE

Terry Gallegos

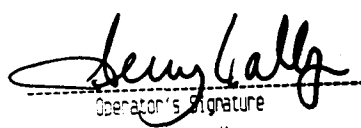
2012
By [signature]
7-26-12

INTOXILIZER 8000
Location: TUCSON POLICE DEPT
Serial Number: 80-002262
07/11/2012 15:34:45

Standard Lot#: 7066021
Last Changed By: T. GALLEGOS #28847

QAS: T. GALLEGOS #28847
TUCSON PD CRIME LAB

Test	g/210L	Time
Air Blank	0.000	15:35:12
Cal Check	0.099	15:35:31
Air Blank	0.000	15:36:00


Operator's Signature



TUCSON POLICE DEPARTMENT
CRIME LABORATORY

INTOXILYZER SERVICE RECORD

10f2
786 7/12/07

Date: 7.12.2007

QAS: Terry Gallegos 28847

Intoxilyzer Serial Number: 80-002262

Reason For Service: The instrument indicated that the tank pressure was low, even though it had 500 psi. I changed the tank and it still indicated that the tank pressure was low. I replaced the regulator and performed a control test.

Date Out of Service: N/A

Calibration Check completed prior to removal from service

Date: _____

SQAP completed prior to removal from service

Date: _____

Corrective Action: ☐ Sent to CMI, Inc.

Regulator was replaced and the instrument was returned to DUI HQ on 7.12.2007.

2 of 2
B4 7/12/07

INTOXILYZER 8000

Location: TUCSON POLICE DEPT

Serial Number: 80-002262

07/12/2007

13:10:08

Standard Lot#: 7066021

Last Changed By: T. GALLEGOS #28847

QAS: T. GALLEGOS #28847

TUCSON PD CRIME LAB

Test	g/210L	Time
Air Blank	0.000	13:10:35
Cal Check	0.100	13:10:54
Air Blank	0.000	13:11:23


Operator's Signature